

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>MARION COUNTY</b>	<b>County</b>		<b>\$202,860,043</b>	<b>\$208,066,568.28</b>	<b>\$369,944.61</b>	<b>\$25,129,089.32</b>	<b>\$25,499,033.93</b>	<b>\$182,567,534.35</b>		
	GENERAL	0101	\$186,843,307	\$191,638,753.94	\$340,735.78	\$23,240,936.75	\$23,581,672.53	\$168,057,081.41	N	N
	2015 REASSESSMENT	0124	\$2,120,683	\$2,175,111.31	\$3,867.37	\$263,786.02	\$267,653.39	\$1,907,457.91	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$837,112	\$858,596.57	\$1,526.59	\$0.00	\$1,526.59	\$857,069.97	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,058,941	\$13,394,106.46	\$23,814.87	\$1,624,366.55	\$1,648,181.41	\$11,745,925.05	N	N
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$4,318,451</b>	<b>\$4,527,280.31</b>	<b>\$7,329.09</b>	<b>\$475,498.92</b>	<b>\$482,828.01</b>	<b>\$4,044,452.30</b>		
	GENERAL	0101	\$2,589,279	\$2,714,489.64	\$4,394.41	\$285,102.05	\$289,496.46	\$2,424,993.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,729,172	\$1,812,790.66	\$2,934.68	\$190,396.87	\$193,331.55	\$1,619,459.11	N	N
<b>DECATUR TOWNSHIP</b>	<b>Township</b>		<b>\$14,143,195</b>	<b>\$14,452,285.46</b>	<b>\$29,776.41</b>	<b>\$1,908,239.88</b>	<b>\$1,938,016.28</b>	<b>\$12,514,269.18</b>		
	GENERAL	0101	\$102,804	\$105,053.59	\$216.08	\$13,848.09	\$14,064.17	\$90,989.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$63,967	\$65,366.68	\$134.45	\$8,616.59	\$8,751.04	\$56,615.64	N	N
	FIRE	1111	\$13,216,935	\$13,505,778.19	\$27,826.85	\$1,783,300.80	\$1,811,127.64	\$11,694,650.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$759,489	\$776,087.00	\$1,599.02	\$102,474.40	\$104,073.43	\$672,013.57	N	N
<b>FRANKLIN TOWNSHIP</b>	<b>Township</b>		<b>\$867,325</b>	<b>\$880,160.48</b>	<b>\$1,246.69</b>	<b>\$206,247.24</b>	<b>\$207,493.93</b>	<b>\$672,666.55</b>		
	GENERAL	0101	\$538,481	\$546,450.35	\$774.01	\$128,049.24	\$128,823.25	\$417,627.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$328,844	\$333,710.14	\$472.68	\$78,198.01	\$78,670.68	\$255,039.45	N	N
<b>LAWRENCE TOWNSHIP</b>	<b>Township</b>		<b>\$775,211</b>	<b>\$788,954.35</b>	<b>\$970.16</b>	<b>\$94,662.97</b>	<b>\$95,633.13</b>	<b>\$693,321.22</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>LAWRENCE TOWNSHIP</b>	GENERAL	0101	\$497,842	\$506,667.93	\$623.04	\$94,662.97	\$95,286.01	\$411,381.92	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$113,792	\$115,809.81	\$142.41	\$0.00	\$142.41	\$115,667.40	N	Y
	BOND #3	0183	\$163,577	\$166,476.61	\$204.71	\$0.00	\$204.71	\$166,271.89	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$523,676</b>	<b>\$531,123.53</b>	<b>\$1,640.12</b>	<b>\$51,098.58</b>	<b>\$52,738.70</b>	<b>\$478,384.83</b>		
	GENERAL	0101	\$148,834	\$150,950.90	\$466.14	\$14,522.75	\$14,988.89	\$135,962.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$374,842	\$380,172.63	\$1,173.98	\$36,575.82	\$37,749.81	\$342,422.82	N	N
<b>PIKE TOWNSHIP</b>	<b>Township</b>		<b>\$27,723,172</b>	<b>\$28,585,933.59</b>	<b>\$27,982.54</b>	<b>\$2,407,053.51</b>	<b>\$2,435,036.04</b>	<b>\$26,150,897.54</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$25,792,637	\$26,595,319.64	\$26,033.94	\$2,239,435.60	\$2,265,469.54	\$24,329,850.10	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,930,535	\$1,990,613.94	\$1,948.60	\$167,617.90	\$169,566.50	\$1,821,047.44	N	N
<b>WARREN TOWNSHIP</b>	<b>Township</b>		<b>\$429,181</b>	<b>\$437,882.31</b>	<b>\$1,335.52</b>	<b>\$46,746.58</b>	<b>\$48,082.10</b>	<b>\$389,800.21</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$429,181	\$437,882.31	\$1,335.52	\$46,746.58	\$48,082.10	\$389,800.21	N	N

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

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<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$1,079,796</b>	<b>\$1,105,589.89</b>	<b>\$1,162.92</b>	<b>\$84,846.89</b>	<b>\$86,009.81</b>	<b>\$1,019,580.08</b>		
	GENERAL	0101	\$269,949	\$276,397.47	\$290.73	\$21,211.72	\$21,502.45	\$254,895.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$809,847	\$829,192.42	\$872.19	\$63,635.17	\$64,507.36	\$764,685.06	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$31,231,521</b>	<b>\$32,093,592.83</b>	<b>\$72,977.92</b>	<b>\$9,022,083.60</b>	<b>\$9,095,061.51</b>	<b>\$22,998,531.32</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$939,606	\$962,134.97	\$2,585.00	\$206,554.18	\$209,139.18	\$752,995.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$683,350	\$699,734.53	\$1,880.00	\$150,221.22	\$152,101.22	\$547,633.30	N	N
	FIRE	1111	\$28,313,458	\$29,100,610.25	\$65,516.09	\$8,286,279.21	\$8,351,795.30	\$20,748,814.95	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,295,107	\$1,331,113.08	\$2,996.82	\$379,028.98	\$382,025.80	\$949,087.28	N	N
<b>BEECH GROVE CIVIL CITY</b>	<b>City/Town</b>		<b>\$8,588,068</b>	<b>\$8,710,651.44</b>	<b>\$44,981.39</b>	<b>\$3,076,520.83</b>	<b>\$3,121,502.22</b>	<b>\$5,589,149.22</b>		
	GENERAL	0101	\$8,025,605	\$8,140,159.74	\$42,035.40	\$3,044,880.15	\$3,086,915.55	\$5,053,244.19	N	N
	DEBT SERVICE	0180	\$54,553	\$55,331.97	\$285.73	\$0.00	\$285.73	\$55,046.24	N	Y
	LEASE RENTAL PAYMENT	0283	\$424,512	\$430,571.77	\$2,223.45	\$0.00	\$2,223.45	\$428,348.32	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$83,398	\$84,587.96	\$436.81	\$31,640.68	\$32,077.49	\$52,510.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>BEECH GROVE CIVIL CITY</b>	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>CLERMONT CIVIL TOWN</b>	<b>City/Town</b>		<b>\$764,857</b>	<b>\$785,690.01</b>	<b>\$1,895.23</b>	<b>\$212,024.13</b>	<b>\$213,919.36</b>	<b>\$571,770.65</b>		
	GENERAL	0101	\$748,920	\$769,319.43	\$1,855.74	\$207,606.41	\$209,462.15	\$559,857.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE	1135	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,937	\$16,370.58	\$39.49	\$4,417.72	\$4,457.21	\$11,913.37	N	N
<b>CUMBERLAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$930,946</b>	<b>\$950,419.29</b>	<b>\$3,656.92</b>	<b>\$327,917.69</b>	<b>\$331,574.62</b>	<b>\$618,844.67</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$679,172	\$693,378.66	\$2,667.91	\$251,383.23	\$254,051.14	\$439,327.52	N	N
	DEBT SERVICE	0180	\$44,998	\$45,939.18	\$176.76	\$0.00	\$176.76	\$45,762.42	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$55,547	\$56,708.80	\$218.20	\$20,559.68	\$20,777.87	\$35,930.92	N	N
	PARK & RECREATION	1301	\$110,022	\$112,323.81	\$432.19	\$40,722.80	\$41,154.99	\$71,168.82	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$41,207	\$42,068.84	\$161.87	\$15,251.99	\$15,413.85	\$26,654.99	N	N

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>HEMECROFT CIVIL TOWN</b>	<b>City/Town</b>		<b>\$122,829</b>	<b>\$124,332.67</b>	<b>\$278.55</b>	<b>\$22,756.02</b>	<b>\$23,034.57</b>	<b>\$101,298.10</b>		
	GENERAL	0101	\$116,972	\$118,403.62	\$265.27	\$21,670.85	\$21,936.12	\$96,467.49	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,857	\$5,929.06	\$13.28	\$1,085.17	\$1,098.45	\$4,830.61	N	N
<b>LAWRENCE CIVIL CITY</b>	<b>City/Town</b>		<b>\$14,039,441</b>	<b>\$14,340,973.02</b>	<b>\$18,716.46</b>	<b>\$1,751,205.90</b>	<b>\$1,769,922.35</b>	<b>\$12,571,050.67</b>		
	GENERAL	0101	\$12,813,975	\$13,089,187.11	\$17,082.75	\$1,681,916.54	\$1,698,999.29	\$11,390,187.82	N	N
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$609,591	\$622,683.25	\$812.67	\$0.00	\$812.67	\$621,870.59	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$87,982	\$89,871.81	\$117.29	\$0.00	\$117.29	\$89,754.52	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>LAWRENCE CIVIL CITY</b>	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$527,893	\$539,230.86	\$703.75	\$69,289.35	\$69,993.10	\$469,237.75	N	N
<b>MERIDIAN HILLS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$258,002</b>	<b>\$261,362.40</b>	<b>\$0.00</b>	<b>\$38,596.75</b>	<b>\$38,596.75</b>	<b>\$222,765.65</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$218,519	\$221,364.99	\$0.00	\$32,690.12	\$32,690.12	\$188,674.86	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$39,483	\$39,997.41	\$0.00	\$5,906.63	\$5,906.63	\$34,090.79	N	N
<b>ROCKY RIPPLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$38,033</b>	<b>\$38,889.34</b>	<b>\$229.05</b>	<b>\$566.77</b>	<b>\$795.82</b>	<b>\$38,093.52</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,033	\$38,889.34	\$229.05	\$566.77	\$795.82	\$38,093.52	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>SOUTHPORT CIVIL CITY</b>	<b>City/Town</b>		<b>\$454,603</b>	<b>\$463,410.24</b>	<b>\$1,713.16</b>	<b>\$36,701.40</b>	<b>\$38,414.56</b>	<b>\$424,995.68</b>		
	GENERAL	0101	\$275,319	\$280,652.32	\$1,037.53	\$28,036.58	\$29,074.12	\$251,578.20	N	N
	BOND #2	0182	\$94,196	\$96,021.21	\$354.98	\$0.00	\$354.98	\$95,666.23	N	Y
	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	0193	\$27,963	\$28,505.02	\$105.38	\$2,847.59	\$2,952.97	\$25,552.05	N	N

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<b>SOUTHPORT CIVIL CITY</b>	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$17,177	\$17,510.23	\$64.73	\$1,749.24	\$1,813.97	\$15,696.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$39,948	\$40,721.46	\$150.54	\$4,067.99	\$4,218.53	\$36,502.93	N	N
<b>SPEEDWAY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$9,252,944</b>	<b>\$9,349,467.10</b>	<b>\$35,044.39</b>	<b>\$627,215.95</b>	<b>\$662,260.34</b>	<b>\$8,687,206.77</b>		
	GENERAL	0101	\$6,476,815	\$6,544,378.29	\$24,530.14	\$557,015.74	\$581,545.88	\$5,962,832.42	N	N
	DEBT SERVICE	0180	\$109,109	\$110,247.28	\$413.24	\$0.00	\$413.24	\$109,834.05	N	Y
	DEBT PAYMENT	0181	\$546,366	\$552,065.35	\$2,069.29	\$0.00	\$2,069.29	\$549,996.06	N	Y
	BOND #2	0182	\$1,166,565	\$1,178,734.13	\$4,418.22	\$0.00	\$4,418.22	\$1,174,315.91	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$435,616	\$440,160.21	\$1,649.84	\$37,463.63	\$39,113.47	\$401,046.74	N	N

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>SPEEDWAY CIVIL TOWN</b>	PARK BOND	1380	\$137,822	\$139,259.73	\$521.98	\$0.00	\$521.98	\$138,737.74	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$380,651	\$384,622.11	\$1,441.67	\$32,736.58	\$34,178.25	\$350,443.86	N	N
<b>SPRING HILL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WARREN PARK CIVIL TOWN</b>	<b>City/Town</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WILLIAMS CREEK CIVIL TOWN</b>	<b>City/Town</b>		<b>\$116,017</b>	<b>\$116,822.42</b>	<b>\$0.00</b>	<b>\$21,765.80</b>	<b>\$21,765.80</b>	<b>\$95,056.62</b>		
	GENERAL	0101	\$116,017	\$116,822.42	\$0.00	\$21,765.80	\$21,765.80	\$95,056.62	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WYNNEDALE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$16,521</b>	<b>\$16,746.38</b>	<b>\$5.28</b>	<b>\$1,028.32</b>	<b>\$1,033.59</b>	<b>\$15,712.78</b>		
	GENERAL	0101	\$16,521	\$16,746.38	\$5.28	\$1,028.32	\$1,033.59	\$15,712.78	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>WYNNEDALE CIVIL TOWN</b>	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BEECH GROVE CITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$14,933,357</b>	<b>\$15,129,644.93</b>	<b>\$79,785.53</b>	<b>\$3,441,341.51</b>	<b>\$3,521,127.04</b>	<b>\$11,608,517.89</b>		
	POST09 REF EXEMPT OPERATING	0022	\$3,451,406	\$3,492,104.28	\$17,803.49	\$0.00	\$17,803.49	\$3,474,300.79	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,297,810	\$6,385,414.94	\$34,305.71	\$774,674.08	\$808,979.78	\$5,576,435.15	N	Y
	SCHOOL PENSION DEBT	0186	\$612,667	\$621,189.17	\$3,337.35	\$75,362.24	\$78,699.58	\$542,489.59	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,948,476	\$1,971,451.60	\$10,050.88	\$0.00	\$10,050.88	\$1,961,400.72	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,622,998	\$2,659,484.95	\$14,288.11	\$2,591,305.20	\$2,605,593.31	\$53,891.64	N	N
<b>FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$53,009,877</b>	<b>\$53,805,899.13</b>	<b>\$78,179.86</b>	<b>\$12,560,755.93</b>	<b>\$12,638,935.79</b>	<b>\$41,166,963.34</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$36,845,731	\$37,399,024.41	\$54,340.71	\$0.00	\$54,340.71	\$37,344,683.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,164,146	\$16,406,874.72	\$23,839.16	\$12,560,755.93	\$12,584,595.08	\$3,822,279.64	N	N
<b>INDIANAPOLIS PUBLIC SCHOOL CORPORATION</b>	<b>School</b>		<b>\$223,918,514</b>	<b>\$231,022,801.15</b>	<b>\$421,441.26</b>	<b>\$18,683,917.48</b>	<b>\$19,105,358.74</b>	<b>\$211,917,442.41</b>		
	POST09 REF EXEMPT OPERATING	0022	\$40,549,726	\$41,494,088.97	\$60,705.88	\$0.00	\$60,705.88	\$41,433,383.09	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$55,743,510	\$57,627,203.96	\$110,168.78	\$0.00	\$110,168.78	\$57,517,035.19	N	Y

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>INDIANAPOLIS PUBLIC SCHOOL CORPORATION</b>	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$23,225,156	\$24,009,984.90	\$45,901.08	\$0.00	\$45,901.08	\$23,964,083.82	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$3,475,691	\$3,556,636.20	\$5,203.36	\$0.00	\$5,203.36	\$3,551,432.84	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$100,924,431	\$104,334,887.13	\$199,462.17	\$18,683,917.48	\$18,883,379.65	\$85,451,507.48	N	N
<b>M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION</b>	<b>School</b>		<b>\$32,180,485</b>	<b>\$32,841,853.98</b>	<b>\$66,304.25</b>	<b>\$3,518,287.83</b>	<b>\$3,584,592.08</b>	<b>\$29,257,261.90</b>		
	POST09 REF EXEMPT OPERATING	0022	\$6,099,488	\$6,190,890.42	\$11,404.45	\$0.00	\$11,404.45	\$6,179,485.98	Y	N
	DEBT SERVICE	0180	\$16,442,913	\$16,802,251.84	\$34,611.89	\$0.00	\$34,611.89	\$16,767,639.95	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,638,084	\$9,848,711.71	\$20,287.91	\$3,518,287.83	\$3,538,575.74	\$6,310,135.97	N	N
<b>M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION</b>	<b>School</b>		<b>\$71,136,968</b>	<b>\$72,497,785.46</b>	<b>\$69,022.87</b>	<b>\$7,126,678.69</b>	<b>\$7,195,701.56</b>	<b>\$65,302,083.90</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$23,930,072	\$24,395,558.24	\$23,459.68	\$0.00	\$23,459.68	\$24,372,098.57	N	Y
	SCHOOL PENSION DEBT	0186	\$1,219,450	\$1,243,170.91	\$1,195.48	\$0.00	\$1,195.48	\$1,241,975.43	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$13,494,998	\$13,734,566.81	\$12,513.97	\$0.00	\$12,513.97	\$13,722,052.84	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$32,492,448	\$33,124,489.49	\$31,853.74	\$7,126,678.69	\$7,158,532.43	\$25,965,957.06	N	N
<b>M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION</b>	<b>School</b>		<b>\$45,673,944</b>	<b>\$47,051,807.83</b>	<b>\$44,747.48</b>	<b>\$3,904,567.03</b>	<b>\$3,949,314.52</b>	<b>\$43,102,493.31</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION</b>	DEBT SERVICE	0180	\$14,567,641	\$15,007,108.58	\$14,272.15	\$0.00	\$14,272.15	\$14,992,836.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$31,106,303	\$32,044,699.25	\$30,475.33	\$3,904,567.03	\$3,935,042.37	\$28,109,656.88	N	N
<b>M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION</b>	<b>School</b>		<b>\$49,978,628</b>	<b>\$51,109,347.79</b>	<b>\$158,428.61</b>	<b>\$4,866,326.38</b>	<b>\$5,024,755.00</b>	<b>\$46,084,592.79</b>		
	POST09 REF EXEMPT OPERATING	0022	\$7,095,840	\$7,256,377.07	\$22,493.30	\$0.00	\$22,493.30	\$7,233,883.78	Y	N
	DEBT SERVICE	0180	\$18,394,003	\$18,810,149.94	\$58,307.65	\$0.00	\$58,307.65	\$18,751,842.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$24,488,785	\$25,042,820.78	\$77,627.67	\$4,866,326.38	\$4,943,954.05	\$20,098,866.73	N	N
<b>M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION</b>	<b>School</b>		<b>\$88,964,805</b>	<b>\$91,294,107.20</b>	<b>\$80,190.99</b>	<b>\$1,317,108.73</b>	<b>\$1,397,299.72</b>	<b>\$89,896,807.48</b>		
	POST09 REF EXEMPT OPERATING	0022	\$18,930,135	\$19,419,848.14	\$16,926.50	\$0.00	\$16,926.50	\$19,402,921.64	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$10,341,968	\$10,616,896.79	\$9,417.91	\$0.00	\$9,417.91	\$10,607,478.88	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$31,075,710	\$31,879,622.70	\$27,786.54	\$0.00	\$27,786.54	\$31,851,836.16	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$28,616,992	\$29,377,739.57	\$26,060.04	\$1,317,108.73	\$1,343,168.77	\$28,034,570.80	N	N
<b>M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION</b>	<b>School</b>		<b>\$78,180,540</b>	<b>\$80,301,989.32</b>	<b>\$179,454.00</b>	<b>\$18,459,337.24</b>	<b>\$18,638,791.24</b>	<b>\$61,663,198.08</b>		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION</b>	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	0023	\$14,989,954	\$15,352,132.97	\$32,325.73	\$0.00	\$32,325.73	\$15,319,807.24	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$39,667,662	\$40,772,037.88	\$92,359.24	\$0.00	\$92,359.24	\$40,679,678.64	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$23,522,924	\$24,177,818.46	\$54,769.03	\$18,459,337.24	\$18,514,106.27	\$5,663,712.19	N	N
<b>PERRY TOWNSHIP SCHOOLS</b>	<b>School</b>		<b>\$71,451,537</b>	<b>\$72,602,897.90</b>	<b>\$203,778.33</b>	<b>\$3,444,753.28</b>	<b>\$3,648,531.61</b>	<b>\$68,954,366.29</b>		
	POST09 REF EXEMPT OPERATING	0022	\$20,674,369	\$21,007,472.05	\$58,955.64	\$0.00	\$58,955.64	\$20,948,516.42	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$17,945,668	\$18,234,865.14	\$51,184.74	\$0.00	\$51,184.74	\$18,183,680.41	N	Y
	SCHOOL PENSION DEBT	0186	\$191,018	\$194,096.60	\$544.82	\$0.00	\$544.82	\$193,551.78	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,345,635	\$7,463,987.52	\$20,947.03	\$0.00	\$20,947.03	\$7,443,040.49	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$25,294,847	\$25,702,476.58	\$72,146.10	\$3,444,753.28	\$3,516,899.38	\$22,185,577.20	N	N
<b>SPEEDWAY CITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,459,962</b>	<b>\$8,580,129.89</b>	<b>\$26,456.51</b>	<b>\$179,284.00</b>	<b>\$205,740.51</b>	<b>\$8,374,389.38</b>		
	POST09 REF EXEMPT OPERATING	0022	\$5,815,092	\$5,907,669.39	\$16,439.39	\$0.00	\$16,439.39	\$5,891,230.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$359,322	\$363,070.01	\$1,360.89	\$0.00	\$1,360.89	\$361,709.12	N	Y

# 2023 Marion County Circuit Breaker Report

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>SPEEDWAY CITY SCHOOL CORPORATION</b>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,285,548	\$2,309,390.49	\$8,656.24	\$179,284.00	\$187,940.23	\$2,121,450.26	N	N
<b>INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$67,194,200</b>	<b>\$68,934,051.66</b>	<b>\$120,569.71</b>	<b>\$8,379,843.97</b>	<b>\$8,500,413.68</b>	<b>\$60,433,637.97</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,708,312	\$50,995,403.19	\$89,193.96	\$8,379,843.97	\$8,469,037.93	\$42,526,365.26	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$17,485,888	\$17,938,648.47	\$31,375.75	\$0.00	\$31,375.75	\$17,907,272.72	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>SPEEDWAY CITY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,196,098</b>	<b>\$1,208,575.50</b>	<b>\$4,530.08</b>	<b>\$81,078.19</b>	<b>\$85,608.26</b>	<b>\$1,122,967.24</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,182,152	\$1,194,483.74	\$4,477.26	\$81,078.19	\$85,555.44	\$1,108,928.30	N	N
	BOND #2	0182	\$13,946	\$14,091.76	\$52.82	\$0.00	\$52.82	\$14,038.94	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>Capital Improvement Board of Managers (of Marion County , Indiana)</b>	<b>Special</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>Indianapolis Airport Authority</b>	<b>Special</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	SPECIAL AIRPORT GENERAL	8101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL AIRPORT CONSTRUCTION	8102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>INDIANAPOLIS CONSOLIDATED CITY</b>	<b>Special</b>		<b>\$21,448,163</b>	<b>\$22,010,528.23</b>	<b>\$37,930.31</b>	<b>\$2,616,059.17</b>	<b>\$2,653,989.48</b>	<b>\$19,356,538.75</b>		
	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	8801	\$678,409	\$696,196.76	\$1,199.74	\$106,277.40	\$107,477.15	\$588,719.61	N	N
	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	8881	\$4,748,863	\$4,873,377.30	\$8,398.20	\$0.00	\$8,398.20	\$4,864,979.10	N	Y
	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	9090	\$16,020,891	\$16,440,954.17	\$28,332.37	\$2,509,781.77	\$2,538,114.14	\$13,902,840.03	N	N
<b>INDIANAPOLIS CONSOLIDATED COUNTY</b>	<b>Special</b>		<b>\$72,214,826</b>	<b>\$74,068,263.92</b>	<b>\$131,694.17</b>	<b>\$8,945,541.01</b>	<b>\$9,077,235.19</b>	<b>\$64,991,028.73</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL CONSOLIDATED CO PARK GENERAL	8902	\$23,383,317	\$23,983,464.13	\$42,642.86	\$3,464,123.55	\$3,506,766.41	\$20,476,697.72	N	N
	SPECIAL CONSOLIDATED CO GENERAL	8904	\$37,000,332	\$37,949,968.30	\$67,475.45	\$5,481,417.46	\$5,548,892.91	\$32,401,075.39	N	N
	SPECIAL CONSOLIDATED CO PARK DEBT	8981	\$1,674,223	\$1,717,193.14	\$3,053.19	\$0.00	\$3,053.19	\$1,714,139.95	N	Y

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>INDIANAPOLIS CONSOLIDATED COUNTY</b>	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	8982	\$2,176,490	\$2,232,351.08	\$3,969.14	\$0.00	\$3,969.14	\$2,228,381.93	N	Y
	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	8984	\$7,980,464	\$8,185,287.28	\$14,553.53	\$0.00	\$14,553.53	\$8,170,733.75	N	Y
<b>INDIANAPOLIS FIRE SPECIAL SERVICE</b>	<b>Special</b>		<b>\$108,330,815</b>	<b>\$111,104,517.79</b>	<b>\$195,475.75</b>	<b>\$11,851,220.37</b>	<b>\$12,046,696.12</b>	<b>\$99,057,821.67</b>		
	SPECIAL FIRE SERVICE PENSION	8602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	8605	\$102,673,539	\$105,302,392.97	\$185,267.58	\$11,232,323.31	\$11,417,590.88	\$93,884,802.09	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	8693	\$5,657,276	\$5,802,124.82	\$10,208.18	\$618,897.06	\$629,105.24	\$5,173,019.58	N	N
<b>INDIANAPOLIS POLICE SPECIAL SERVICE</b>	<b>Special</b>		<b>\$50,619,753</b>	<b>\$51,946,988.76</b>	<b>\$89,519.23</b>	<b>\$6,174,154.25</b>	<b>\$6,263,673.47</b>	<b>\$45,683,315.29</b>		
	SPECIAL POLICE SERVICE GENERAL	8501	\$50,619,753	\$51,946,988.76	\$89,519.23	\$6,174,154.25	\$6,263,673.47	\$45,683,315.29	N	N
	SPECIAL POLICE SERVICE PENSION	8502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>INDIANAPOLIS PUBLIC TRANSPORTATION</b>	<b>Special</b>		<b>\$44,309,572</b>	<b>\$45,465,071.32</b>	<b>\$80,185.02</b>	<b>\$5,528,789.02</b>	<b>\$5,608,974.04</b>	<b>\$39,856,097.27</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$39,398,022	\$40,425,438.86	\$71,296.81	\$4,915,943.52	\$4,987,240.33	\$35,438,198.53	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$4,911,550	\$5,039,632.46	\$8,888.21	\$612,845.51	\$621,733.71	\$4,417,898.74	N	N

# 2023 Marion County Circuit Breaker Report

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>INDIANAPOLIS SANITATION (SOLID)</b>	<b>Special</b>		<b>\$39,773,823</b>	<b>\$40,816,265.12</b>	<b>\$70,460.19</b>	<b>\$4,848,755.35</b>	<b>\$4,919,215.54</b>	<b>\$35,897,049.58</b>		
	SPECIAL SANITATION (SOLID) GEN	8208	\$39,773,823	\$40,816,265.12	\$70,460.19	\$4,848,755.35	\$4,919,215.54	\$35,897,049.58	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MARION COUNTY HEALTH AND HOSPITAL</b>	<b>Special</b>		<b>\$105,085,408</b>	<b>\$107,782,489.15</b>	<b>\$191,638.43</b>	<b>\$13,017,352.19</b>	<b>\$13,208,990.62</b>	<b>\$94,573,498.53</b>		
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
	SPECIAL HEALTH/HOSPITAL GENERAL	8701	\$102,741,496	\$105,378,418.76	\$187,363.97	\$12,982,093.92	\$13,169,457.89	\$92,208,960.87	N	N
	SPECIAL HEALTH/HOSPITAL DEBT	8780	\$2,064,875	\$2,117,871.53	\$3,765.60	\$0.00	\$3,765.60	\$2,114,105.94	N	Y
	SPECIAL HEALTH/HOSPITAL CUM BLDG	8790	\$279,037	\$286,198.86	\$508.86	\$35,258.27	\$35,767.13	\$250,431.72	N	N
<b>SPEEDWAY PUBLIC TRANSPORTATION</b>	<b>Special</b>		<b>\$367,525</b>	<b>\$371,359.27</b>	<b>\$1,391.96</b>	<b>\$24,912.91</b>	<b>\$26,304.87</b>	<b>\$345,054.40</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$367,525	\$371,359.27	\$1,391.96	\$24,912.91	\$26,304.87	\$345,054.40	N	N

# 2023 Marion County Circuit Breaker Report

## County-wide Totals

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T49100 - Consolidated Allocation Area	\$102,220,870.32	\$3,578.50	\$4,750,494.40	\$4,754,072.90
T49111 - Elevator Hill Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49130 - Hillside HOTIF Allocation Area	\$521,646.66	\$861.18	\$70,224.84	\$71,086.02
T49131 - Stutz 1 Allocation Area	\$0.33	\$0.00	\$0.00	\$0.00
T49141 - Harding Street Redevelopment	\$4,886,510.02	\$0.00	\$2,302.66	\$2,302.66
T49147 - Barrington HoTIF	\$205,348.00	\$809.40	\$24,332.94	\$25,142.34
T49148 - Fall Creek HOTIF	\$2,038,407.37	\$1,277.28	\$404,501.32	\$405,778.60
T49149 - UNWA Redevelopment Area	\$585,427.38	\$1,871.69	\$78,925.56	\$80,797.25
T49150 - Meridian Redevelopment Area	\$198,596.16	\$0.00	\$32,439.34	\$32,439.34
T49151 - Martindale-Brightwood Allocation Area	\$94,212.87	\$0.00	\$0.00	\$0.00
T49154 - Fall Creek East HOTIF	\$633,607.17	\$158.08	\$133,325.48	\$133,483.56
T49155 - Near East HoTIF	\$3,489,446.38	\$7,615.80	\$536,386.68	\$544,002.48
T49156 - Martindale Industrial	\$265,130.35	\$0.00	\$0.00	\$0.00
T49163 - Penn Center Allocation Area	\$1,747,165.63	\$0.00	\$0.00	\$0.00
T49164 - T49164	\$489,511.01	\$0.00	\$79,958.30	\$79,958.30
T49165 - T49165	\$288,508.84	\$0.00	\$45,527.88	\$45,527.88
T49166 - T49166	\$1,091,582.25	\$0.00	\$156,054.24	\$156,054.24
T49167 - T49167	\$445,886.85	\$0.00	\$53,220.18	\$53,220.18
T49168 - TIF ALLOCATION T49168	\$21,455.94	\$0.00	\$3,503.94	\$3,503.94
T49169 - TIF ALLOCATION T49169	\$42,404.58	\$0.00	\$6,292.14	\$6,292.14

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

T49171 - Beech Grove Regional Medical Center	\$903.07	\$0.00	\$210.08	\$210.08
T49172 - TIF ALLOCATION T49172	\$173,722.28	\$0.00	\$0.00	\$0.00
T49173 - TIF ALLOCATION T49173	\$0.00	\$0.00	\$0.00	\$0.00
T49174 - TIF ALLOCATION T49174	\$0.00	\$0.00	\$0.00	\$0.00
T49175 - TIF ALLOCATION T49175	\$0.08	\$0.00	\$0.00	\$0.00
T49176 - TIF ALLOCATION T49176	\$10,679.55	\$0.00	\$235.72	\$235.72
T49177 - TIF ALLOCATION T49177	\$2,814,482.85	\$0.00	\$8,701.94	\$8,701.94
T49178 - West Albany Street Allocation Area	\$70,644.73	\$0.00	\$0.00	\$0.00
T49179 - Bethel Avenue Allocation Area	\$15,668.88	\$0.00	\$3,644.88	\$3,644.88
T49352 - Beech Grove Allocation Area	\$1,021,855.68	\$0.00	\$254,651.38	\$254,651.38
T49447 - Fort Harrison Allocation Area	\$5,669,827.94	\$3,708.18	\$539,828.56	\$543,536.74
T49448 - Pendleton Pike Allocation Area	\$665,175.74	\$0.00	\$4,911.38	\$4,911.38
T49449 - Monarch Allocation Area	\$656,133.57	\$0.00	\$0.00	\$0.00
T49450 - T49450	\$193,574.01	\$0.00	\$0.00	\$0.00
T49451 - Fort Living Allocation Area	\$579,066.32	\$0.00	\$85,584.42	\$85,584.42
T49562 - West Street Allocation Area	\$23,583.69	\$0.00	\$0.00	\$0.00
T49640 - 86th St and Zionsville Road	\$6,535,098.88	\$0.00	\$51,151.02	\$51,151.02
T49753 - Northeast Emerson Allocation Area	\$148,094.93	\$0.00	\$33,509.98	\$33,509.98
T49840 - 96th Street Project	\$3,150,912.23	\$0.00	\$2,683.44	\$2,683.44
T49841 - Glendale EDA	\$639,750.33	\$0.00	\$0.00	\$0.00
T49843 - T49843	\$285,312.42	\$0.00	\$0.00	\$0.00
T49844 - Glendale II Allocation Area	\$322,889.36	\$0.00	\$36,859.80	\$36,859.80

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\$106,643,422.50	\$76,160,113.04	\$11,288,909.56	\$2,974,840.24	\$197,067,285.34

T49851 - North Midtown	\$2,502,285.14	\$0.00	\$254,129.68	\$254,129.68
T49853 - Avondale Meadows	\$148,157.13	\$0.00	\$18,658.00	\$18,658.00
T49881 - T49881	\$622,336.05	\$111.70	\$114,428.06	\$114,539.76
T49882 - Rocky Ripple FCID	\$57,413.46	\$656.38	\$953.96	\$1,610.34
T49940 - Airport Allocation Area	\$18,560,825.89	\$1,726.34	\$1,587,534.01	\$1,589,260.35
T49944 - Speedway Allocation Area	\$5,967,098.46	\$0.00	\$19,116.06	\$19,116.06
T49948 - Speedway Crawfordsville Gateway	\$400,108.77	\$0.00	\$0.00	\$0.00
T49949 - Speedway Main Street Gateway	\$292,861.75	\$0.00	\$38,487.78	\$38,487.78
T49961 - Central State	\$195,352.57	\$0.00	\$21,114.88	\$21,114.88
T49962 - TIF ALLOCATION T49962	\$0.00	\$0.00	\$0.00	\$0.00
T49963 - InfoSys Allocation Area	\$870,599.90	\$0.00	\$114,921.70	\$114,921.70
T49964 - 3500 Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49981 - Mars Hill Flood Control Improvement District	\$88,230.35	\$394.76	\$11,706.90	\$12,101.66
T49984 - Founders Square EDA	\$95,348.34	\$0.00	\$0.00	\$0.00